REP HEADLINE# 6256741 TRF# 324567 \$\$\$ MOD# 6: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

> HARRIS REPORT FROM REP FAX# 703 528 7880 **CHANGES** *** WETV-TV *** SEP19/12 13.58

ADV #	ADV. NA	NAME POLI/B OBAMA/D/PRE/US	REP.# OFF.# 6556 SALESMAN #	#
AGY # 1292	AGY. NAME	ME GREER, MARGOLIS, MITCHELL	BUYER NAME KATIE KEULEMAN	
		3050 K ST NW,	SALES PRSN WA- JOE KNAUER	
		WASHINGTON, DC 20007		
ORDER #		CONTRACT # 6256741	CLASS: NATL. LOCAL REGIONAL	ι'
PRDCT OBAMA FOR AMERICA	R AMERIC	EST#1523 COMMENTS: (LINE, ORDER, INVOICE)	OICE)	
FLIGHT DATES AUG12/12	G12/12	SEP3/12 WK-4		
CITY TAX	STAT	STATE TAXCO-OP BILLING NEEDED	DATE SEP19/12 13.5	12 13.5

REP: TO NSM/NSA FR CAITLIN FOR JULIE M8-9 OK'D, SEE LNS 73-75 TTLS RTS
PLS CONFIRM, THX! 9/19/12

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS ACCOUNTING 1010 WISCONSIN AVENUE NW

WASHINGTON, DC 20007 SUITE 800

OBAMA FOR AMERICA

52 S 1100P-1135P	52 s 1100P-1135P	AGENCY ADV	:LINE#:REP :CD: TIM
-1135P	-1135P	AGENCY ADVERTISER CODE =	TIME PERIOD : L
30	30	=	: LGTH : SEC :
\$2,000.00	\$2,000.00	AGENCY EST# = 1523	RATE
8/27	8/20	1523	: START :
8/31	8/24		END :S
2 M-F	4 M-F		:SPTS: WEEK:
Ή	Ή		DAYS
Ν	4		:TOTL:

PROGRAM : EYEWITNESS NEWS AT 11P

52

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1100P-1135P

\$2,000.00

REP HEAQLINE# 6256741 TRF# 324567 REP GREET HA. \$\$\$ MOD# 6: UNAPPROVED REV #1 \$\$\$

7800 FAX# 703 528 7880
HARRIS REPORT FROM REP SEP19/12 13.58
CHANGES *** WFTV-TV ***

400250.00 265	TOTAL SPOTS	CONTRACT TO	CC				142050.00	SEP/12	258200.00		AUG/12
EP19/12) S ADVISE.	PLS	\$2,000.00 \$800.00 \$2,000.00 \$800.00 \$RUN OVER	M M	30S 30S 30S 30S DUE JAGUARS GF 226A DUE TO GF	UG30 UG30 UG30 P-1156P 1156P-1	1135P A 1202A A 1156P A 1226A A 144P IN NEWS 1121 206A IN NIGHTLINE	MISSED:M-F/1100P-11 M-F/1135P-12 OFFER:THU/1121P-11 & THU/1156P-12 CMT:SPOT RAN 114 CMT:SPOT RAN 120	0.10	D BUY#5	OK'D	M 9
(SEP19/12) PLS ADVISE. ER	(SEI PLS OVER	\$800.00 \$800.00 GAME RUN	30s \$	DUE	AUG29 AUG29 NE 1142A-1209A	2-1202A A-1209A 1207A IN NIGHTLINE	MISSED:M-F/1135P-12 OFFER:WED/1142A-12 CMT:SPOT RAN 120	HERS:	GOOD TUB	STATION MAKE M8 OK'D	STA: M8
		**	RUN OVER	GAME	09A DUE TO BUCS SPOT/WK	1142A-12 55 FOR 1	1207A IN NIGHTLINE FOR AUG29 ON LINE-	NIGHTLINE SPOT RAN 1 MAKE-GOOD F	GRAM : COM1: S IS A M	PROG ORD THIS	
Н	D	WED	Н	8/29	8/29	\$800.00	30	42A-1209A	A 11	73	
								NIGHTLINE	PROGRAM :	PRC	
ω	ud	M- H	ω	8/31	8/27	\$800.00	30	35P-1202A	S 11	ូ បា	
ហ	Ή	M-1	ហ	8/24	8/20	\$800.00	30	35P-1202A	s 11	ប	
			S R	ME RUN OVER	JAGUARS GAME A DUE TO GAME	P-1156P DUE 1156P-1226 <i>t</i> 4-75	NEWS AT 11P 144P IN NEWS 1121 206A IN NIGHTLINE DE UP OF LINES 7	EYEWITNESS NEW SPOT RAN 1144P SPOT RAN 1206A MAKEGOOD MADE U	GRAM: COM1: COM2: T OF A N	PROG ORD ORD PART	
ц	Ü	THU	Н	8/30	8/30	\$800.00	30	56P-1226A	A 11	75	
			ER ER	ME RUN OVER	JAGUARS GAME 1 DUE TO GAME	1121P-1156P DUE LINE 1156P-1226A POT ON LINE-52 POT ON LINE-55	1 1144P IN NEWS 1121 1 1206A IN NIGHTLINE OF A LATE RUN SPOT OF A LATE RUN SPOT	: NEWS : SPOT RAN 1: : SPOT RAN 1: ACCEPTANCE OF ACCEPTANCE OF	RAM COM1 COM2 IS	PROG ORD ORD THIS	
Ч	J	THU	Н	8/30	8/30	\$2,000.00	30	21P-1156P	A 11	74	
S :TOTL:	DAYS	WEEK :	:SPTS:	: END : DATE	: START	: RATE	D : LGTH : SEC	TIME PERIOD	:CD:	:LINE#:REP ::	:

REP HEADLINE# 6256741 TRF# 324567 \$\$\$ MOD# 6: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

:LINE#:REP :CD:

TIME PERIOD

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: TOTL:

: LINE#:

FAX# 703 528 7880

HARRIS REPORT FROM REP SEP19/12 13.58

CHANGES *** WFTV-TV ***

MARKET TOTALS \$1,004,743 WFTV 398 WKMG 178 WESH 248 WOFL 158 WKCF 18 WRBW 28 WOPX 08 WRDQ 28 EFTV 08 CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME